

# Receiving Report

Date: 17-9-20

Batch No: 138554.

Supplier: KIX

Dart P/O: 37798

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver

QC12

SP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO37798**

Purchase Order Date 9/18/2017

PO Print Date 9/18/2017

Page Number 1 of 2

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
09/19/17

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Diane Baker  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

| Line Nbr | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended Price |
|----------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1        | CR3524-5-3   | Rivet, Countersunk     | 9/20/2017<br>Yes<br>9/20/2017        |    | 200.00<br>Each                 | \$1.05        | \$210.00       |

RUSH !!!  
PLEASE SHIP OVERNIGHT

Line Total: \$210.00

|   |          |                                |                              |  |      |        |        |
|---|----------|--------------------------------|------------------------------|--|------|--------|--------|
| 2 | 71401-45 | PROCUREMENT<br>QUALITY CLAUSES | 9/20/2017<br>No<br>9/20/2017 |  | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|------------------------------|--|------|--------|--------|

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

SP17-9-20

Note:

9/18/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JE84LV

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.   |                  | DATE   | SHIP VIA          | TERMS  |            | SHIPPING TERMS |        |
|---|------------------|--|-------------------|--------|------------|----------------|--------|
| PO37798   |                  | 09/18/17   | FEDX INTL P1 COLL | NET 30 |            | FCA-MIAMI      |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE             | UNIT   | BACK ORDER | SHIPPED        | AMOUNT |
| 1   | 200              | CR3524-5-03<br>TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>Description CR MAX RIVET<br>Long Description NAS9309M-5-03<br>ECCN :EAR99<br>MFR: CHERRY AERO SANTA ANA<br>CTRL#: 2017G29122<br>LOT#: 88258106<br>LOT QTY: 200<br>Country of Origin USA<br><br><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i> | 1.050             | EA     | 0          | 200            | 210.00 |
| ***CONTINUED***   |                  |  |                   |        |            |                |        |
| 807-9-20  |                  |  |                   |        |            |                |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |  |                   |        |            |                |        |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JE84LV

PAGE 2 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.             |                  | DATE  | SHIP VIA          | TERMS  |            | SHIPPING TERMS |           |
|-----------------------|------------------|---|-------------------|--------|------------|----------------|-----------|
| PO37798               |                  | 09/18/17  | FEDX INTL P1 COLL | NET 30 |            | FCA-MIAMI      |           |
| ITEM NO.              | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   | PRICE             | UNIT   | BACK ORDER | SHIPPED        | AMOUNT    |
|                       |                  | Ultimate Destination<br>DART AEROSPACE LTD<br>1270 ABERDEEN ST<br>HAWKESBURY<br>ON<br>K6A 1K7<br>CANADA                                   |                   |        |            |                |           |
|                       |                  | *** SHIPPED 1 CTN ***<br># 1=CTN 2.00 Lb / 0.91 Kg 582264053450<br>FREIGHT ACCT# 15179324-0<br>TEL# 613-632-3336<br><br>DIMENSIONS: 8X8X4 |                   |        |            |                |           |
| INVOICE#.....: JE84LV |                  |   |                   |        |            |                |           |
| ORDER#.....: B1MWPO   |                  |   |                   |        |            |                |           |
|                       |                  |   |                   |        |            | SUBTOTAL :     | 210.00    |
|                       |                  |   |                   |        |            | HANDLING :     | 0.00      |
|                       |                  |   |                   |        |            | DISC/ALL :     | 0.00      |
|                       |                  |   |                   |        |            | INCM PRT :     | 0.00      |
|                       |                  |   |                   |        |            | FREIGHT :      | 0.00      |
|                       |                  |   |                   |        |            | TOTAL :        | 210.00USD |
|                       |                  |   |                   |        |            | U.S. CURRENCY  |           |
| wil                   | B1MWPO           | SHIPPED ON 09/18/17   |                   |        |            |                |           |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JE84LV

PAGE 1 OF 2

**SOLD TO:**

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

HIST-REPRINT

| ORDER NO.   |                  | DATE  | SHIP VIA          | TERMS  |      | SHIPPING TERMS |         |        |
|---|------------------|---|-------------------|--------|------|----------------|---------|--------|
| PO37798   |                  | 09/18/17  | FEDX INTL P1 COLL | NET 30 |      | FCA-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   |                   | PRICE  | UNIT | BACK ORDER     | SHIPPED | AMOUNT |
| 1   | 200              | CR3524-5-03<br>CR MAX RIVET<br>NAS9309M-5-03<br>ECCN :EAR99<br>Country Origin: USA<br>TARIFF: 7508.90.5000<br>SCHEDULE B: 7508.90.0000<br>MFR: CHERRY AERO SANTA ANA<br>CTRL# : 2017G29122<br>LOT# : 88258106<br>LOT QTY: 200<br>COUNTRY OF ORIGIN: USA<br>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.<br>They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. |                   | 1.0500 | EA   | 0              | 200     | 210.00 |
| ***CONTINUED***   |                  |   |                   |        |      |                |         |        |
| SPR-9-20.   |                  |   |                   |        |      |                |         |        |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |   |                   |        |      |                |         |        |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO401759  
Order Date: 10/24/16  
Print Date: 07/21/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

|                            |                       |
|----------------------------|-----------------------|
| S<br>O<br>L<br>D<br>T<br>O | KLX INC               |
|                            | 10000 NW 15TH TERRACE |
|                            | MIAMI, FL 33172       |
|                            | USA                   |
|                            |                       |

|                            |                         |
|----------------------------|-------------------------|
| S<br>H<br>I<br>P<br>T<br>O | KLX AEROSPACE SOLUTIONS |
|                            | KLX INC.                |
|                            | 9835 NW 14TH ST         |
|                            | MIAMI, FL 33172         |
|                            | USA                     |

Salesperson (s):

Purchase Order: 0049Z20

Credit Terms: NET 30  
Net 30

Ship Via: FED EX NATIONAL CL  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
\*If applicable, part meets DFARS clause 252.225-7009  
\*Preference for domestic specialty metals.  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

TEST REPORTS ENCLOSED  
DO NOT DESTROY

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

| Ln | Item Number   | Site<br>T Location | Lot/Serial | Qty Open    |    | Promised |  |
|----|---------------|--------------------|------------|-------------|----|----------|--|
|    |               |                    |            | Qty to Ship | UM | Shipped  |  |
| 1  | CR3524PR-5-03 |                    | 1600       |             | EA | 08/03/17 |  |

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List

**CHERRY®****AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA**PACKING LIST**

Order No: S0401759

Page: 2

Order Date: 10/24/16



Print Date: 07/21/17

Sold-To: 10015341

Ship-To: 10043053

|                            |                       |
|----------------------------|-----------------------|
| S<br>O<br>L<br>D<br>T<br>O | KLX INC               |
|                            | 10000 NW 15TH TERRACE |
|                            | MIAMI, FL 33172       |
|                            | USA                   |
|                            |                       |

|                            |                         |
|----------------------------|-------------------------|
| S<br>H<br>I<br>P<br>T<br>O | KLX AEROSPACE SOLUTIONS |
|                            | KLX INC.                |
|                            | 9835 NW 14TH ST         |
|                            | MIAMI, FL 33172         |
|                            | USA                     |

| Ln | Item Number  | Site<br>T Location | Lot/Serial | Qty Open<br>Qty to Ship | UM  | Promised<br>Shipped   |
|----|--|--------------------|------------|-------------------------|-----|---|
| 1  | CR3524PR-5-03<br>CR3524-5-03<br>B0207004M5-03<br>MBBN3014M4003<br>NAS9309M-5-03<br> | D0905              | 88258106   | 18972.0                 | ( ) |  |

**TEST REPORTS ENCLOSED**  
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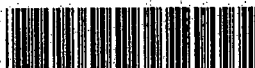
Packing List



**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
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# PACKING LIST

Order No: S0401759  
Order Date: 10/24/16  
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Page: 1



Sold-To: 10015341



Ship-To: 10043053

|                            |                       |
|----------------------------|-----------------------|
| S<br>O<br>L<br>D<br>T<br>O | KLX INC               |
|                            | 10000 NW 15TH TERRACE |
|                            | MIAMI, FL 33172       |
|                            | USA                   |
|                            |                       |

|                            |                         |
|----------------------------|-------------------------|
| S<br>H<br>I<br>P<br>T<br>O | KLX AEROSPACE SOLUTIONS |
|                            | KLX INC.                |
|                            | 9835 NW 14TH ST         |
|                            | MIAMI, FL 33172         |
|                            | USA                     |

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 0049Z20

Ship Via: FED EX NATIONAL CL  
FOB: Origin

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GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
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GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
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IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
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FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

TEST REPORTS ENCLOSED  
DO NOT DESTROY

| Ln | Item Number   | Site<br>T LocationLot/Serial | Qty Open<br>Qty to Ship | Promised<br>UM Shipped |          |
|----|---------------|------------------------------|-------------------------|------------------------|----------|
| 1  | CR3524PR-5-03 | 1600                         |                         | EA                     | 08/03/17 |

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## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

## Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN





**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
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Print Date: 07/21/17

Page: 2





Sold-To: 10015341

Ship-To: 10043053

|                            |                       |
|----------------------------|-----------------------|
| S<br>O<br>L<br>D<br>T<br>O | KLX INC               |
|                            | 10000 NW 15TH TERRACE |
|                            | MIAMI, FL 33172       |
|                            | USA                   |
|                            |                       |

|                            |                         |
|----------------------------|-------------------------|
| S<br>H<br>I<br>P<br>T<br>O | KLX AEROSPACE SOLUTIONS |
|                            | KLX INC.                |
|                            | 9835 NW 14TH ST         |
|                            | MIAMI, FL 33172         |
|                            | USA                     |

| Ln | Item Number  | Site<br>T Location Lot/Serial | Qty Open<br>Qty to Ship | UM  | Promised<br>Shipped   |
|----|--|-------------------------------|-------------------------|-----|---|
| 1  | CR3524PR-5-03<br>CR3524-5-03<br>B0207004M5-03<br>MBBN3014M4003<br>NAS9309M-5-03<br> | D0905 88258106                | 18972.0                 | ( ) |  |

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Signed

SIM NGUYEN